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NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Cort Gallup

(b) Committee Name:

People For People

(c) Mailing Address:

P.O. Box 661 Haiku, HI 96708

(d) Phone (Bus)

808-264-5522

(Res)

808-572-4097

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☒ Final Election Period
☐ Supplemental

REPORTING PERIOD

10/19/04 through **11/2/04**

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		0
2. Cash on Hand at the Beginning of this Reporting Period.....	333.15	
3. Total Receipts (From Line 15).....	1800	8181.92
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	2133.15	8181.92
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	2133.15	8181.92
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	0	0
7. Total Loans at the Closing of this Reporting Period.....	4189.21	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	4189.21	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	<4189.21>	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


Candidate Signature

12/02/04

Date


Treasurer Signature

12/02/04

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	0	250.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	1500	2650.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	1500.00	2900.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	1500.00	2900.00	12
13. Public Funds and Other Receipts.....			13
14. Loans.....	300.00	5281.92	14
15. Total Receipts (Add Lines 12 through 14).....	1800.00	8181.92	15
DISBURSEMENTS			
16. Expenditures.....	1290.44	7089.21	16
17. Loans Repaid or Forgiven.....	842.71	1092.71	17
18. Unpaid Expenditures Paid or Forgiven.....			18
19. Subtotal Disbursements (Add Lines 16 through 18).....	2133.15	8181.92	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	2133.15	8181.92	21

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Cort Gallup/ People For People

PAGE **I** OF **I**

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
II/I/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii State Teacher's Association 135 S. Wakea Ave. Ste. 205 Kahului, HI 96732	Union	1000.00	1000.00
	Advertising			
10/29/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Magaret & Willis Leach 2145 Kaupakalua Rd. Haiku, HI 96708	Retired	250.00	250.00
	Advertising, Senior Fair, Campaign expenses			
II/04/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Carlo Marchetti/ HSTA-PAC 135 S. Wakea Ave. Ste. 205 Kahului, HI 96732	Union	250.00	1250.00
	Postage			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1500.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			1500.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 1

Cort Gallup/ People For People

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United States Postal Service Haiku, HI 96708	Stamps	555.00
10/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Print Works 70 Central Ave. Wailuku, HI 96793	Copies for mailers	18.68
10/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland 90 Kane St. Kahului, HI 96732	Candy and Saimin give-aways for senior fair	184.28
10/31/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KONI FM Radio 300 Ohukai Rd. Kihei, HI 96753	Radio advertising	150.00
10/31/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Radio Group 311 Ano St. Kahului, HI 96732	Radio advertising	382.48
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			1290.44
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			1290.44

CAMPAIGN SPENDING COMMISSION

SCHEDULE D
LOANS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Cort Gallup/ People For People

PAGE **I** OF **I**

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Josephine Gallup 1795A Halama St. Kihei, HI 96753 Self-Employed	3001.92	300.00	<input type="checkbox"/> FORGIVEN 842.71	2459.21
10/22/04	Postage				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input checked="" type="checkbox"/> OTHER	James Apana 2090 Kolo Pl Wailuku, HI 96793 Self-Employed	1730.00	0	<input type="checkbox"/> FORGIVEN 0	1730.00
8/9/04	Yard signs				
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
<input type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER				<input type="checkbox"/> FORGIVEN	
1. SUBTOTAL (This Page).....		300.00	842.71	4189.21	
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....		300.00			
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....			842.71		
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)....				4189.21	

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

Promissory Note

10/22/04

I, Louis Cortes Gallup ("Payee"), have borrowed the sum of \$2459.21 (Two thousand four hundred fifty nine dollars and twenty one cents) from Josephine Gallup ("Maker").

Terms of Payment

Payee agrees to pay entire amount loaned back to Maker by December 31, 2004.
Payment shall be made in full by check, money order or cash.

Satisfaction of Note

The full payment of \$2459.21 satisfies this debt owed by Louis Cortes Gallup to Josephine Gallup.

L. Cort Gallup 10.22.04
Louis Cortes Gallup Payee Date

J. Gallup 10/22/04
Josephine Gallup Maker Date